

Coral Community Charter

Purchase Order Detail Report

Cycle: FY2024; Purchase Order: <ALL Purchase Orders>; Begin Date: 11/01/2023; End Date: 11/30/2023; Vendor: [All Vendors]

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO24-0026	1	Issued	Active	JW	Dollar		Nuso, LLC					11/3/2023	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	8.00	0.00	Each			Phone Services for FY24	Yes	7.75	\$90.00	11000-2600-54416-0000-001706-0000	\$720.00	\$720.00	
Sub Total												\$720.00	

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO24-0051	3	Issued	Active	JW	Dollar		Albuquerque Municipal School District No. 12					11/30/2023	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	7.00	0.00	Each			Food Services FY24	No	7.63	\$19,000.00	21000-3100-55915-0000-001706-0000	\$133,000.00	\$133,000.00	
Sub Total												\$133,000.00	

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO24-0099	0	Closed	Active	JW	Dollar		Wilson Language Training Corporation	11/27/2023				11/3/2023	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	2.00	0.00	Each			Foundations Student Notebook K (10-Pack) Second Edition	Yes	7.63	\$81.00	27109-1000-56107-1010-001706-0000	\$162.00	\$162.00	
2	1.00	0.00	Each			Shipping	Yes	7.63	\$12.96	27109-1000-56107-1010-001706-0000	\$12.96	\$12.96	
Sub Total												\$174.96	

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO24-0100	0	Closed	Active	JW	Dollar		Synergy Imports, LLC	11/30/2023				11/3/2023	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	250.00	0.00	Each			Bumper Stickers - Size: 3 " X 9 " - Color: White	Yes	7.63	\$1.45	27149-1000-56118-1010-001706-0000	\$362.50	\$362.50	
2	1.00	0.00	Each			PMS Color Match Charge -	Yes	7.63	\$53.00	27149-1000-56118-1010-001706-0000	\$53.00	\$53.00	

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3 1.00 0.00Each Freight Yes 7.63 \$32.9827149-1000-56118-1010-001706-0000 \$32.98 \$32.98

Sub Total **\$448.48**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO24-0101	0	Issued	Active	SS	Dollar		Julia Weeks					11/3/2023	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	7.00		0.00Each			Reimbursement for Zoom monthly charge for 2 licenses - Dec 2023 - June 2024		No	7.63	\$29.98	11000-1000-56113-1010-001706-0000	\$209.86	\$209.86

Sub Total **\$209.86**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO24-0102	0	Closed	Active	JW	Dollar		CDW Government LLC	11/30/2023				11/3/2023	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	8.00		0.00Each			Dell Chromebook 3110 - 11.6" - Intel Celeron - N4500 - 4 GB RAM - 32 GB eMM		No	7.63	\$267.44	27149-1000-56119-1010-001706-0000	\$2,139.52	\$2,139.52
2	8.00		0.00Each			Google Chrome Education Upgrade		No	7.63	\$36.00	27149-1000-56113-1010-001706-0000	\$288.00	\$288.00
3	1.00		0.00Each			Tax		No	7.63	\$21.96	27149-1000-56119-1010-001706-0000	\$21.96	\$21.96

Sub Total **\$2,449.48**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO24-0103	0	Closed	Active	JW	Dollar		Shamrock's Discount Janitor Supply	12/6/2023				11/8/2023	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	4.00		0.00Each			12-16 GAL 24x33 .08MIC CLEAR TRASH LINERS 1000ct		Yes	7.63	\$42.75	24330-2600-56118-0000-001706-0000	\$171.00	\$171.00
2	16.00		0.00Each			45GAL 40X46 1.5MIL BLACK TRASH LINERS 100ct		Yes	7.63	\$36.45	24330-2600-56118-0000-001706-0000	\$583.20	\$583.20
3	10.00		0.00Each			DIAL FIT COMPLETE 3 1.2L BOTTLES		Yes	7.63	\$44.71	24330-2600-56118-0000-001706-0000	\$447.10	\$447.10

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4	12.00	0.00	Each	37-627 9" JR TOILET PAPER 2PLY 1000 FEET 12/CS	Yes	7.63	\$37.73	24330-2600-56118-0000-001706-0000	\$452.76	\$452.76
5	12.00	0.00	Each	37-750 FACIAL TISSUE 2 PLY 100 SHEETS 30/CS	Yes	7.63	\$29.70	24330-2600-56118-0000-001706-0000	\$356.40	\$356.40
6	8.00	0.00	Each	PRO SERIES DISINFECTANT WIPE 800 WIPES PER ROLL, 4 ROLLS PER CASE	Yes	7.63	\$87.10	24330-2600-56118-0000-001706-0000	\$696.80	\$696.80
7	3.00	0.00	Each	41508 Livi@ VPG Select Kitchen Roll Towel 11"X5" SHEET 170 SHEETS 24 ROLLS PER CASE	Yes	7.63	\$46.93	24330-2600-56118-0000-001706-0000	\$140.79	\$140.79
8	1.00	0.00	Each	37-601 TOILET PAPER PLATINUM 1 2 PLY 500/96	Yes	7.63	\$55.00	24330-2600-56118-0000-001706-0000	\$55.00	\$55.00
9	1.00	0.00	Each	Delivery Surcharge	Yes	7.63	\$2.50	24330-2600-56118-0000-001706-0000	\$2.50	\$2.50
Sub Total									\$2,905.55	

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO24-0103	1	Issued	Active	JW	Dollar		Shamrock's Discount Janitor Supply					11/7/2023	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	4.00		0.00			12-16 GAL 24x33 .08MIC CLEAR TRASH LINERS 1000ct		Yes	7.63	\$42.75	11000-2600-56118-0000-001706-0000	\$171.00	\$171.00
2	16.00		0.00			45GAL 40X46 1.5MIL BLACK TRASH LINERS 100ct		Yes	7.63	\$36.45	11000-2600-56118-0000-001706-0000	\$583.20	\$583.20
3	10.00		0.00			DIAL FIT COMPLETE 3 1.2L BOTTLES		Yes	7.63	\$44.71	11000-2600-56118-0000-001706-0000	\$447.10	\$447.10
4	12.00		0.00			37-627 9" JR TOILET PAPER 2PLY 1000 FEET 12/CS		Yes	7.63	\$37.73	11000-2600-56118-0000-001706-0000	\$452.76	\$452.76
5	12.00		0.00			37-750 FACIAL TISSUE 2 PLY 100 SHEETS 30/CS		Yes	7.63	\$29.70	11000-2600-56118-0000-001706-0000	\$356.40	\$356.40
6	8.00		0.00			PRO SERIES DISINFECTANT WIPE 800 WIPES PER ROLL, 4 ROLLS PER CASE		Yes	7.63	\$87.10	11000-2600-56118-0000-001706-0000	\$696.80	\$696.80

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7	3.00	0.00	Each	41508 Livi@ VPG Select Kitchen Roll Towel 11"X5" SHEET 170 SHEETS 24 ROLLS PER CASE	Yes	7.63	\$46.9311000-2600-56118-0000-001706-0000	\$140.79	\$140.79
8	1.00	0.00	Each	37-601 TOILET PAPER PLATINUM 1 2 PLY 500/96	Yes	7.63	\$55.0011000-2600-56118-0000-001706-0000	\$55.00	\$55.00
9	1.00	0.00	Each	Delivery Surcharge	Yes	7.63	\$2.5011000-2600-56118-0000-001706-0000	\$2.50	\$2.50
Sub Total								\$2,905.55	

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO24-0104	0	Closed	Active	JW	Dollar		Great Minds PBC	11/30/2023				11/8/2023	
Item No.	Qty	Received	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	10.00	0.00	Each			Eureka Math Grade 1 Learn Workbook #4 (Module 6)	No		7.63	\$7.61	27109-1000-56107-1010-001706-0000	\$76.10	\$76.10
2	10.00	0.00	Each			Eureka Math Grade 5 Learn Workbook #2 (Modules 3-4)	No		7.63	\$7.61	27109-1000-56107-1010-001706-0000	\$76.10	\$76.10
3	10.00	0.00	Each			Eureka Math Grade 5 Learn Workbook #3 (Module 5)	No		7.63	\$7.61	27109-1000-56107-1010-001706-0000	\$76.10	\$76.10
4	10.00	0.00	Each			Eureka Math Grade 5 Learn Workbook #4 (Module 6)	No		7.63	\$7.61	27109-1000-56107-1010-001706-0000	\$76.10	\$76.10
5	1.00	0.00	Each			Shipping and Handling	No		7.63	\$27.40	27109-1000-56107-1010-001706-0000	\$27.40	\$27.40
Sub Total												\$331.80	

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO24-0105	0	Closed	Active	JW	Dollar		CDW Government LLC	11/30/2023				11/9/2023	
Item No.	Qty	Received	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	17.00	0.00	Each			Dell Chromebook 3110 - 11.6" - Intel Celeron - N4500 - 4 GB RAM - 32 GB eMM	No		7.63	\$267.44	27107-2200-56114-0000-001706-0000	\$4,546.48	\$4,546.48
2	17.00	0.00	Each			Google Chrome Education Upgrade	No		7.63	\$36.00	27107-2200-56114-0000-001706-0000	\$361.52	
2											31701-4000-56119-0000-001706-0000	\$250.48	\$612.00

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3 1.00 0.00Each SALES TAX No 7.63 \$46.6731701-4000-56119-0000-001706-0000 \$46.67 \$46.67

Sub Total **\$5,205.15**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO24-0106	0	Issued	Active	JW	Dollar		Steady Networks, Inc					11/15/2023	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	5.60	0.00	Each			Steady Network Professional Services Labor (Estimate)	Yes	7.63	\$180.00	31701-4000-54315-0000-001706-0000	\$1,008.00	\$1,008.00
2	1.00	0.00	Each			Tax	Yes	7.63	\$76.91	31701-4000-54315-0000-001706-0000	\$76.91	\$76.91

Sub Total **\$1,084.91**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO24-0107	0	Issued	Active	JW	Dollar		Steady Networks, Inc					11/15/2023	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	2.60	0.00	Each			Steady Network Professional Services Labor (Estimate)	Yes	7.63	\$180.00	27149-1000-53711-1010-001706-0000	\$468.00	\$468.00
2	1.00	0.00	Each			Tax	Yes	7.63	\$35.71	27149-1000-53711-1010-001706-0000	\$35.71	\$35.71

Sub Total **\$503.71**

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO24-0108	0	Issued	Active	JW	Dollar		Cottonwood Advertising					11/15/2023	

Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			FACEBOOK POST	Yes	7.63	\$150.00	27149-2500-55400-0000-001706-0000	\$150.00	\$150.00
2	1.00	0.00	Each			IMAGE ADVERTISING	Yes	7.63	\$100.00	27149-2500-55400-0000-001706-0000	\$100.00	\$100.00
3	1.00	0.00	Each			WEEKLY NEWSLETTER AD	Yes	7.63	\$100.00	27149-2500-55400-0000-001706-0000	\$100.00	\$100.00
4	1.00	0.00	Each			Tax	Yes	7.63	\$26.69	27149-2500-55400-0000-001706-0000	\$26.69	\$26.69

Sub Total **\$376.69**

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PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO24-0109	0	Issued	Active	JW	Dollar		American Door LLC					11/27/2023	
Item No.	Qty	Received	Units Qty	Product No.	Vendor Part Number	Description	Request No.1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	1.00	0.00	Each			Projects add 10 wireless classroom handles to work with existing rim panics that are on classroom entry doors.	Yes	7.63	\$266.00	0031400-4000-57331-0000-001706-0000	\$266.00	\$266.00	
2	1.00	0.00	Each			Panel Interface Module supports 16 doors (for AD Wireless Locks)	Yes	7.63	\$1,780.00	0031400-4000-57331-0000-001706-0000	\$1,780.00	\$1,780.00	
3	10.00	0.00	Each			Schlage, Custom AD400 Lock - Exit Trim, Networked Wireless, Exit Surface Vert.	Yes	7.63	\$2,818.00	0031400-4000-57331-0000-001706-0000	\$28,180.00	\$28,180.00	
4	8.00	0.00	Each			Ilco-Schlage SE Key Blanks	Yes	7.63	\$2.42	0031400-4000-57331-0000-001706-0000	\$19.36	\$19.36	
5	16.00	0.00	Each			Keying of existing cylinders that will be on 6 existing exterior doors and 10 wireless door cylinders.	Yes	7.63	\$41.25	0031400-4000-57331-0000-001706-0000	\$660.00	\$660.00	
6	1.00	0.00	Each			Labor for installations: Labor to install 10 AD 400 wireless lock and communication software/ power supply. Reverse three wooden frames and add a panic and trim to door	Yes	7.63	\$3,820.00	0031400-4000-57331-0000-001706-0000	\$3,820.00	\$3,820.00	
7	1.00	0.00	Each			Pinnacle Standard Software [64 readers / 4K cards] A multiple user system that includes 2 operators (1 server license and 1 workstation seat license), installation and PDF user manual.	Yes	7.63	\$1,350.00	0031400-4000-57331-0000-001706-0000	\$1,350.00	\$1,350.00	

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8	3.00	0.00	Each	Marks Entry Lever US26D	Yes	7.63	\$136.00	31400-4000-57331-0000-001706-0000	\$408.00	\$408.00
9	3.00	0.00	Each	Marks M9900 Rim Exit 36"	Yes	7.63	\$515.72	31400-4000-57331-0000-001706-0000	\$1,547.16	\$1,547.16
10	1.00	0.00	Each	Description: Two out door sirens and 4 additional indoor sirens, wire and power supplies	Yes	7.63	\$2,600.00	31400-4000-57331-0000-001706-0000	\$2,600.00	\$2,600.00
11	1.00	0.00	Each	Tax	Yes	7.63	\$3,098.08	31400-4000-57331-0000-001706-0000	\$3,098.08	\$3,098.08
Sub Total									\$43,728.80	\$43,728.80

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO24-0110	0	Issued	Active	JW	Dollar		AED One-Stop Shop, LLC					11/27/2023	
Item No.	Qty	Received	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	2.00	0.00	Each			ZOLL AED 3 Fully Auto, with LCD Screen, WIFI Enabled, CPR Help, Uni-Padz III, Battery, 6-Year Warranty		No	7.63	\$1,850.00	27149-1000-56119-1010-001706-0000	\$3,700.00	\$3,700.00
2	2.00	0.00	Each			Gray AED Responder Kit includes CPR mask, gloves, shears, razor, etc.		No	7.63	\$25.00	27149-1000-56119-1010-001706-0000	\$50.00	\$50.00
3	1.00	0.00	Each			Shipping		No	7.63	\$30.00	27149-1000-56119-1010-001706-0000	\$30.00	\$30.00
Sub Total												\$3,780.00	\$3,780.00

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO24-0111	0	Issued	Active	SS	Dollar		Regents of New Mexico State University					11/27/2023	
Item No.	Qty	Received	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	1.00	0.00	Each			NMP 212 - NM Public Procurement Update 2/21/24		No	7.63	\$75.00	11000-2400-53330-0000-001706-0000	\$75.00	\$75.00
2	1.00	0.00	Each			NMP 213 - NM Public Procurement Workshop		No	7.63	\$75.00	11000-2400-53330-0000-001706-0000	\$75.00	\$75.00
Sub Total												\$150.00	\$150.00

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PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO24-0112	0	Issued	Active	JW	Dollar		Amazon Services Inc					11/29/2023	
Item No.	Qty	Received	Units	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total	
1	2.00	0.00	Each			Craft Sticks	1099	7.63	\$12.99	1000-1000-56118-1010-001706-0000	\$25.98	\$25.98	
2	3.00	0.00	Each			JOYFUL OCEAN Paper Plates 125 Count Disposable	1099	7.63	\$19.99	1000-1000-56118-1010-001706-0000	\$59.97	\$59.97	
3	2.00	0.00	Each			AROIC 24 Pack Acrylic Paint Pens	1099	7.63	\$12.99	1000-1000-56118-1010-001706-0000	\$25.98	\$25.98	
4	2.00	0.00	Each			TOWON Permanent Markers 72 Assorted Colors	1099	0.00	\$19.84	1000-1000-56118-1010-001706-0000	\$39.68	\$39.68	
5	1.00	0.00	Each			Ezzgol Permanent Markers Bulk	1099	7.63	\$19.79	1000-1000-56118-1010-001706-0000	\$19.79	\$19.79	
6	2.00	0.00	Each			Pacon Drawing Paper, White	1099	0.00	\$14.89	1000-1000-56118-1010-001706-0000	\$29.78	\$29.78	
7	1.00	0.00	Each			Kraft Paper Roll	1099	7.63	\$24.95	1000-1000-56118-1010-001706-0000	\$24.95	\$24.95	
8	2.00	0.00	Each			Brown Paper Roll	1099	7.63	\$9.99	1000-1000-56118-1010-001706-0000	\$19.98	\$19.98	
9	2.00	0.00	Each			Construction Paper, Turquoise/Blue-Green	1099	7.63	\$8.96	1000-1000-56118-1010-001706-0000	\$17.92	\$17.92	
10	2.00	0.00	Each			Tru-Ray Construction Paper - Black	1099	7.63	\$10.67	1000-1000-56118-1010-001706-0000	\$21.34	\$21.34	
11	2.00	0.00	Each			Construction Paper, Holiday Red	1099	7.63	\$5.52	1000-1000-56118-1010-001706-0000	\$11.04	\$11.04	
12	3.00	0.00	Each			50 pcs Black Round Cardstock Paper	1099	7.63	\$11.00	1000-1000-56118-1010-001706-0000	\$33.00	\$33.00	
13	3.00	0.00	Each			60 pcs Colored Round Cardstock Paper	1099	7.63	\$13.00	1000-1000-56118-1010-001706-0000	\$39.00	\$39.00	
14	2.00	0.00	Each			10 Sheets Glitter Foam Cardstock Paper	1099	7.63	\$8.94	1000-1000-56118-1010-001706-0000	\$17.88	\$17.88	
15	1.00	0.00	Each			1035 Pcs 15 Colors 3 Sizes 22 Shape Bulk Foam Stickers	1099	7.63	\$12.99	1000-1000-56118-1010-001706-0000	\$12.99	\$12.99	
16	2.00	0.00	Each			Horizon Group USA Assorted Foam Sticker Shapes	1099	7.63	\$7.99	1000-1000-56118-1010-001706-0000	\$15.98	\$15.98	
17	2.00	0.00	Each			Air Dry Clay 56 Colors, Modeling Clay for Kids	1099	7.63	\$14.99	1000-1000-56118-1010-001706-0000	\$29.98	\$29.98	
18	1.00	0.00	Each			School Smart - 84835 Multi-Hole Sharpener Black	1099	7.63	\$19.62	1000-1000-56118-1010-001706-0000	\$19.62	\$19.62	
19	4.00	0.00	Each			Curver Jute Decorative Plastic Organization and Storage Basket	1099	7.63	\$47.33	1000-1000-56118-1010-001706-0000	\$189.32	\$189.32	

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20	1.00	0.00	Each		Power Strip Surge Protector 10ft Cord	No	7.63	\$19.99	1000-1000-56118-1010-001706-0000	\$19.99	\$19.99
21	20.00	0.00	Each		Rules by Cynthia Lord	No	7.63	\$7.89	1000-1000-56118-1010-001706-0000	\$157.80	\$157.80
22	3.00	0.00	Each		Storex Wiggle Stool, 12-18 Inch	No	7.63	\$50.86	1000-1000-56118-1010-001706-0000	\$152.58	\$152.58
23	1.00	0.00	Each		Mr. Pen- Mini Dry Erase Eraser, 24Pack	No	7.63	\$8.98	1000-1000-56118-1010-001706-0000	\$8.98	\$8.98
24	2.00	0.00	Each		Cardinal Economy 3-Ring Binders, 1"	No	7.63	\$34.54	1000-1000-56118-1010-001706-0000	\$69.08	\$69.08
25	8.00	0.00	Each		Crenshaw by Katherine Applegate	No	7.63	\$7.30	1000-1000-56118-1010-001706-0000	\$58.40	\$58.40
26	21.00	0.00	Each		The One and Only Ruby by Katherine Applegate	No	7.63	\$10.82	1000-1000-56118-1010-001706-0000	\$227.22	\$227.22
27	1.00	0.00	Each		Leyndo 4 Pcs Yoga Ball Bulk Large Exercise Ball	No	7.63	\$36.95	1000-1000-56118-1010-001706-0000	\$36.95	\$36.95
28	1.00	0.00	Each		Dry Erase LapBoards	No	7.63	\$35.87	1000-1000-56118-1010-001706-0000	\$35.87	\$35.87
29	8.00	0.00	Each		The Chocolate Touch by Patrick Skene Catling	No	7.63	\$7.69	1000-1000-56118-1010-001706-0000	\$61.52	\$61.52
30	10.00	0.00	Each		Merriam-Webster's Elementary Dictionary	No	7.63	\$19.76	1000-1000-56118-1010-001706-0000	\$197.60	\$197.60
31	1.00	0.00	Each		KSacry 20 Pcs Acrylic Sign Holder	No	7.63	\$57.99	1000-1000-56118-1010-001706-0000	\$57.99	\$57.99
32	2.00	0.00	Each		Franklin Sports Premier Steel- Folding Backyard Soccer Goal	No	7.63	\$60.08	1000-1000-56118-1010-001706-0000	\$120.16	\$120.16
Sub Total										\$1,858.32	

PO Number	Change No.	Order Status	Order Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO24-0113	0	Issued	Active	JW	Dollar		Amazon Services Inc					11/29/2023	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	1099	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total
1	6.00	0.00	Each			Amazon Basics Multipurpose Copy Printer Paper	No		7.63	\$39.10	27149-1000-56118-1010-001706-0000	\$234.60	\$234.60
2	1.00	0.00	Each			Chalk City Sidewalk Chalk, 136 Count	No		7.63	\$17.89	27149-1000-56118-1010-001706-0000	\$17.89	\$17.89
3	1.00	0.00	Each			56 Pcs Pop Party Favors for Kids	No		7.63	\$19.99	27149-1000-56118-1010-001706-0000	\$19.99	\$19.99
4	1.00	0.00	Each			XIPEGPA 40 PCS Mini Animal Plush Toys Set	No		7.63	\$15.99	27149-1000-56118-1010-001706-0000	\$15.99	\$15.99
5	1.00	0.00	Each			Brite Bee Sharpinator Classroom	No		7.63	\$32.97	27149-1000-56118-1010-001706-0000	\$32.97	\$32.97

Coral Community Charter

Purchase Order Detail Report

6	1.00	0.00Each	Rarlan Washable Markers Bulk	No	7.63	\$42.9627149-1000-56118-1010-001706-0000	\$42.96	\$42.96
7	1.00	0.00Each	Kolavia 100 PCS Party Balloons	No	7.63	\$6.9927149-1000-56118-1010-001706-0000	\$6.99	\$6.99
8	3.00	0.00Each	ZOHAN Kids Ear Protection 3 Pack	No	7.63	\$32.2927149-1000-56118-1010-001706-0000	\$96.87	\$96.87
9	1.00	0.00Each	DexBoard 48 x 36-in Magnetic Dry Erase Board	No	7.63	\$67.5927149-1000-56118-1010-001706-0000	\$67.59	\$67.59
10	1.00	0.00Each	USA Toyz Sand Molds Beach Toys for Kids	No	7.63	\$9.9927149-1000-56118-1010-001706-0000	\$9.99	\$9.99
11	3.00	0.00Each	Play-Doh Modeling Compound 36 Pack	No	7.63	\$21.7927149-1000-56118-1010-001706-0000	\$65.37	\$65.37
12	1.00	0.00Each	Case of Colors Sensory Sand Bulk	No	7.63	\$26.5527149-1000-56118-1010-001706-0000	\$26.55	\$26.55
13	1.00	0.00Each	Size Containers Sight Words Level 1	No	7.63	\$9.9927149-1000-56118-1010-001706-0000	\$9.99	\$9.99
14	1.00	0.00Each	Bingo Game Math Flash Cards	No	0.00	\$19.9927149-1000-56118-1010-001706-0000	\$19.99	\$19.99
15	1.00	0.00Each	Bingo Game 80 Words Self-Correcting Spelling	No	7.63	\$14.9927149-1000-56118-1010-001706-0000	\$14.99	\$14.99
16	1.00	0.00Each	Puzzles, Number Puzzle	No	7.63	\$15.8627149-1000-56118-1010-001706-0000	\$15.86	\$15.86
17	1.00	0.00Each	Kindergarten Math Games Dry Erase Pockets 30	No	7.63	\$19.9927149-1000-56118-1010-001706-0000	\$19.99	\$19.99
18	1.00	0.00Each	Pack with Rings FixZilla 30 Sets Hook	No	7.63	\$9.9527149-1000-56118-1010-001706-0000	\$9.95	\$9.95
19	1.00	0.00Each	and Loop Strips with Adhesive Crayola Broad Line	No	7.63	\$28.2027149-1000-56118-1010-001706-0000	\$28.20	\$28.20
20	1.00	0.00Each	Markers Bulk, 12 Marker Packs	No	7.63	\$7.9927149-1000-56118-1010-001706-0000	\$7.99	\$7.99
21	1.00	0.00Each	Compact Mirror Bulk Dice	No	7.63	\$4.9627149-1000-56118-1010-001706-0000	\$4.96	\$4.96
22	1.00	0.00Each	Oxford Index Cards	No	7.63	\$8.9927149-1000-56118-1010-001706-0000	\$8.99	\$8.99
23	1.00	0.00Each	Kids Scissors 32-Pack	No	7.63	\$25.5927149-1000-56118-1010-001706-0000	\$25.59	\$25.59
24	3.00	0.00Each	Childcraft Construction Paper	No	7.63	\$13.4927149-1000-56118-1010-001706-0000	\$40.47	\$40.47
25	6.00	0.00Each	EXPO Low Odor Dry Erase Markers	No	7.63	\$20.4427149-1000-56118-1010-001706-0000	\$122.64	\$122.64
26	1.00	0.00Each	Astrobrights Mega Collection	No	7.63	\$18.4927149-1000-56118-1010-001706-0000	\$18.49	\$18.49
27	3.00	0.00Each	Ezzgol Dry Erase Markers	No	7.63	\$24.8927149-1000-56118-1010-001706-0000	\$74.67	\$74.67

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Purchase Order Detail Report

28	1.00	0.00	Each	Micro Essential Laboratory QT-10	No	7.63	\$9.40	27149-1000-56118-1010-001706-0000	\$9.40	\$9.40
29	1.00	0.00	Each	Plastic Hydrion Door Stoppers, 4 Pack Premium Rubber Stoppers	No	7.63	\$9.99	27149-1000-56118-1010-001706-0000	\$9.99	\$9.99
30	1.00	0.00	Each	Shop-Vac 6 Gallon 3.0 Peak HP Wet Dry Vacuum	No	7.63	\$108.99	27149-1000-56118-1010-001706-0000	\$108.99	\$108.99
31	1.00	0.00	Each	Paper Mate InkJoy Pens, Gel Pens	No	7.63	\$8.43	27149-1000-56118-1010-001706-0000	\$8.43	\$8.43
32	1.00	0.00	Each	Schneider Clear Vinyl Exam Gloves	No	7.63	\$54.97	27149-1000-56118-1010-001706-0000	\$54.97	\$54.97
33	1.00	0.00	Each	Fine Point Permanent Marker Black	No	7.63	\$24.52	27149-1000-56118-1010-001706-0000	\$24.52	\$24.52
34	1.00	0.00	Each	Whiteout Correction Tape	No	7.63	\$9.99	27149-1000-56118-1010-001706-0000	\$9.99	\$9.99
35	1.00	0.00	Each	Smead File Folder, 1/3-Cut Tab, Letter Size	No	7.63	\$26.32	27149-1000-56118-1010-001706-0000	\$26.32	\$26.32
36	1.00	0.00	Each	12 Rolls Clear Tape Refills	No	7.63	\$9.88	27149-1000-56118-1010-001706-0000	\$9.88	\$9.88
37	4.00	0.00	Each	(24 Pack) Sticky Notes	No	7.63	\$13.59	27149-1000-56118-1010-001706-0000	\$54.36	\$54.36
38	1.00	0.00	Each	Champion Sports 1" x 60yd Floor Marking Vinyl Tape - 8 pack	No	7.63	\$52.77	27149-1000-56118-1010-001706-0000	\$52.77	\$52.77
39	1.00	0.00	Each	Crayola Model Magic - White	No	7.63	\$41.72	27149-1000-56118-1010-001706-0000	\$41.72	\$41.72
40	1.00	0.00	Each	Crayola Model Magic, Modeling Clay Alternative, assorted colors	No	7.63	\$27.99	27149-1000-56118-1010-001706-0000	\$27.99	\$27.99

Sub Total \$1,499.86

PO Number	Change No.	Order Status	Order Status	Active Status	Comments	PO Type	Terms	Vendor	Date Closed	Received Date	Date Promised	Requisition Date	Date Issued	Warehouse
PO24-0114	0	Issued	Active		JW Dollar			Cottonwood Advertising					11/30/2023	
Item No.	Qty	Received Qty	Units	Product No.	Vendor Part Number	Description	Request No.	Tax Rate	Unit Price	Account Code	Amt Allocated	Item Total		
1	1.00	0.00	Each			GOLD SPONSOR GUIDE TO CHARTER SCHOOLS	1099	7.63	\$300.00	11000-2500-55400-0000-001706-0000	\$300.00	\$300.00		
2	1.00	0.00	Each			Tax	1099	7.63	\$22.89	11000-2500-55400-0000-001706-0000	\$22.89	\$22.89		

Sub Total \$322.89
Grand Total \$201,655.81